

LEA Conference

We're From The Government and We're Here to Help...



Presented by:
CIWMB's Financial Assurances Section (FAS)

FAS Component in Permitting Process

- FARR- Financial Assurances Review Request
- New Permit Application Form CIWMB E-177,
 - Effective 1/1/2005-
- Title 27, Article 2, Section 21570, Filing Requirements
- Capacity Component of Permit Application
 - Its Importance and Impact



| FINANCIAL ASSURANCE MECHANISM REVIEW REQUEST | | | | | |
|--|---|--|--|--|--------------|
| REQUEST FROM: | | | | | |
| NAME | | | ORGANIZATION | | PHONE NUMBER |
| REQUEST DATE: | | DATE NEEDED BY: min. 30 days from request | | APPLICABLE REVIEW CLOCK CLOSING DATE: | |
| FACILITY INFORMATION | | | | | |
| TYPE OF FACILITY: | <input type="checkbox"/> SOLID WASTE LANDFILL | | <input type="checkbox"/> MAJOR WASTE TIRE FACILITY | | |
| PERMIT ACTION: | <input type="checkbox"/> NEW PERMIT | | <input type="checkbox"/> PERMIT REVIEW | | |
| | <input type="checkbox"/> REVISION | | <input type="checkbox"/> PERMIT FOR EXPANSION | | |
| | <input type="checkbox"/> TRANSFER PERMIT - CHANGE IN OWNER/OPERATOR | | | | |
| CLOSURE PLAN: | <input type="checkbox"/> PRELIMINARY PLAN | | <input type="checkbox"/> FINAL PLAN | | |
| | <input type="checkbox"/> COMPLETENESS REVIEW | | <input type="checkbox"/> APPROVAL | | |
| CORRECTIVE ACTION PLAN: | <input type="checkbox"/> COMPLETENESS REVIEW | | <input type="checkbox"/> APPROVAL | | |
| IF THE PLAN IS FOR LESS THAN THE ENTIRE SITE, PLEASE PROVIDE AN EXPLANATION IN COMMENTS. | | | | | |
| FACILITY NAME: | | | SWIS NO: | | COUNTY: |
| FACILITY ADDRESS: | | | | | |
| OPERATOR NAME: | | | | | |
| OWNER NAME: | | | | | |
| FACILITY CONTACT: | | | | | |
| PHONE NUMBER: | | | | | |
| CLOSURE AND POSTCLOSURE MAINTENANCE COST ESTIMATES | | | | | |
| CLOSURE COST ESTIMATE: | \$ | YEARLY POSTCLOSURE COST ESTIMATE: | | \$ | |
| | | 30-YR TOTAL POSTCLOSURE COST ESTIMATE: | | \$ | |
| DATE OF PLAN OR REVISION TO PLAN: | | | | | |
| ANTICIPATED CLOSURE DATE OF THE FACILITY: | | | | | |
| OPERATING LIABILITY | | | | | |
| HOW MANY FACILITIES ARE OWNED/OPERATED? | SOLID WASTE LANDFILLS: | | MAJOR WASTE TIRE FACILITIES: | | |
| KNOWN OR REASONABLY FORESEEABLE RELEASE COST ESTIMATE | | | | | |
| KNOWN CORRECTIVE ACTION COST ESTIMATE: | | | | | |
| REASONABLY FORESEEABLE RELEASE COST ESTIMATE: | | | | | |
| DATE OF PLAN OR REVISION TO PLAN: | | | | | |

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Importance of Accurate Closure/ Postclosure Cost Estimates for Adequate Financial Assurance

- Legislation
- Regulations for Closure and Postclosure Maintenance Cost Estimates, Chapters 3 & 4
- Financial Assurances Regulations, Chapter 6
- Best Cost Estimates Early On



Review of Closure and Postclosure Plans and Cost Estimates

- CIWMB is the Coordinating Agency for Plan Reviews and for the Approval Process
- CIWMB, Enforcement Agencies and Regional Water Quality Control Boards Review Closure and Postclosure Maintenance Plans and Cost Estimates
- Closure and Postclosure Maintenance Cost Estimate Updates
- Case in Point



AB 2296 Regulations and Study

– Phase I

- Regulation Updates to Improve Cost Estimates
- Study to Identify Potential Long-Term Threats and Financial Assurance Mechanisms for Long-Term Postclosure Maintenance and Corrective Action at Solid Waste Landfills

– Phase II

- Potential Proposed Legislation
- Regulations



AB 2296 Regulations and Study October

| # | TIMELINE FOR AB 2296 REGULATIONS & LONG-TERM FINANCIAL ASSURANCE STUDY | <i>Date</i> |
|---|--|-------------|
| 1 | Workshop to discuss C/PC Cost Estimate Regulations (Phase I) | 10/3/2007 |
| 2 | Scheduled Permitting & Compliance Committee Meeting Agenda Item- Overview of CE Regs., Longterm Financial Assurance Study, Cost Estimating Dialogue | 10/9/2007 |
| 3 | LEA Conference: Financial Assurance Session | 10/16/2007 |
| 4 | Workshop (C/PC Cost Estimate Regs.) | 10/25/2007 |
| 5 | Contractor Workshop (Long-term Financial Assurance Study) | 10/25/2007 |



AB 2296 Regulations and Study November

| # | TIMELINE FOR AB 2296 REGULATIONS & LONG-TERM FINANCIAL ASSURANCE STUDY | Date |
|---|---|------------|
| 1 | Scheduled Permitting & Compliance Committee Meeting | 11/5/2007 |
| 2 | End of 45-Day Comment Period (C/PC Cost Estimate Regs.) | 11/13/2007 |
| 3 | Public Hearing (C/PC Cost Estimate Regs.) | 11/14/2007 |
| 4 | Staff Report Workshop (Long-term Financial Assurance Study) | 11/14/2007 |
| 5 | Special Committee/ Chair Designation Approval for 15-Day | 11/15/2007 |
| 6 | 15-Day Notice Begins (C/PC Cost Estimate Regs.) | 11/16/2007 |



AB 2296 Regulations and Study December

| # | TIMELINE FOR AB 2296 REGULATIONS & LONG-TERM FINANCIAL ASSURANCE STUDY | <i>Date</i> |
|---|---|-------------|
| 1 | Scheduled Permitting & Compliance Committee Meeting | 12/3/2007 |
| 2 | End of 15-Day Notice (C/PC Cost Estimate Regs. Phase I) | 12/3/2007 |
| 3 | Special Committee Meeting (To adopt C/PC Cost Estimate Regs.) | 12/5/2007 |
| 4 | Scheduled Board Meeting (Long-term Financial Assurance Study) | 12/11/2007 |
| 5 | Special Board Meeting (If Necessary) | 12/12/2007 |



AB 2296 Regulations and Study

January 2008 and July 2009

| # | TIMELINE FOR AB 2296 REGULATIONS & LONG-TERM FINANCIAL ASSURANCE STUDY | <i>Date</i> |
|---|---|-------------|
| 1 | Adoption of Phase I Rulemaking | 1/1/2008 |
| 2 | Adoption of Phase II Rulemaking | 7/1/2009 |
| 3 | Develop Recommendations for Legislation to Implement Study Findings | 7/1/2009 |



Financial Assurances Contacts

- Forms and information regarding Financial Assurances and AB2296 can be found in Title 27 CCR and at the CIWMB website:

<http://ciwmb.ca.gov/LEACentral/Financial/>

- Staff County assignments can be found at:
<http://www.ciwmb.ca.gov/LEACentral/CountyAssign.asp>.

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